

# LG554 Pull-tab Dispensing Device Inspection List

6/13

Organization name _____		Premises name and location _____		License/premises permit number _____	
Inspected by _____		Date ____/____/____		Time _____ a.m./p.m.	
Any items checked "no" indicate a violation of Minnesota gambling statutes or rules.					

Yes	No	Information Posted/Available	Yes	No	Putting Games Into Play
		1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17" and includes: _____ organization name, license & premises permit # _____ problem gambling helpline number _____ statement that illegal gambling is prohibited _____ rules governing conduct of lawful gambling including any restrictions in addition to those imposed by Minn. Stat 349.181 on who may not participate in lawful gambling at the site. [7861.0260, Subp. 2]			12. Entire deal is randomly put into one or more columns. [7861.0280, Subp. 3A]
					13. Serial number on flare and tickets match [7861.0260, Subp. 7A(1)]
			<b>Yes</b>	<b>No</b>	<b>Conduct</b>
					14. Gambling is only conducted when the premises is open for the conduct of its regular business. [7861.0260, Subp. 1F] Regular hours _____
		2. Copies of invoices for all gambling equipment at the premises are available. [349.18, Subd. 1a(a)]			15. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. [349.18, Subd. 1a(b)]
		3. A current site inventory list of gambling equipment is kept at the premises. [7861.0260, Subp. 1C(1)]			16. If organization provides cash bank, cash equals amount provided minus value of redeemed tickets. [7861.0320, Subp. 1A(2) and (3)]
		4. A flare for each pull-tab game in play: _____ is attached or located in close proximity to pull-tab dispensing device [7861.0280, Subp. 2A] _____ is entirely visible to players [7861.0280, Subp. 2B] _____ has not been altered or defaced [7861.0280, Subp. 2C and Subp. 3B]			17. Each winning ticket has been immediately defaced when redeemed. [7861.0280, Subp. 3F]
		5. If posting pull-tab winners, the posting is correct and matches completed prize receipts. [349.172, Subd. 2]	<b>Yes</b>	<b>No</b>	<b>Pull-Tab Dispensing Device (PTDD)</b>
<b>Yes</b>	<b>No</b>	<b>Employees and Players</b>			19. State registration stamp is affixed. [349.162, Subd. 1; Subd. 4(b)]
		6. Compensated employees publicly display their name when working. [349.168, Subd. 2]			20. The device is within view of an organization employee. [7861.0280, Subp. 7D]
		7. Persons under 18 do not participate as a player in pull-tab games. [349.181, Subd. 1(a)(1)]			21. Device is located at permitted premises where alcohol is served and consumed (on-sale); site is licensed for off-sale intoxicating liquor (not a convenience, general food, or drug store); or bingo is conducted and admission restricted to persons 18 and older. [349.151, Subd. 4b(b)]
		8. Gambling employees or volunteers involved in the conduct of pull-tabs, tipboards, and paddle-wheels do not directly or indirectly purchase pull-tabs at this premises. [349.181, Subd. 3]			22. When device turned off or unplugged, the access switch battery meter records without interrupting the date and time when door was opened.
		9. The lessor and lessor's immediate family do not participate directly or indirectly as a player on the premises. [349.181, Subd. 4]			23. Readings for non-resettable meters for:  Tickets _____ Cash _____
		10. Gambling manager does not directly or indirectly participate as a player. [349.181, Subd. 2]			
<b>Yes</b>	<b>No</b>	<b>Forms Used</b>	<b>Comments:</b>		
		11. The following are used: _____ <b>LG281</b> Key Log shows employees with keys. Key(s) are not left out for anyone to access Compartments. [7861.0280, Subp. 7I] _____ <b>LG282</b> Access Log kept in interior compartment. Door access meter verified with LG282. [7861.0280, Subp. 7F] _____ <b>LG286</b> Pull-tab Dispensing Device Game Receipts Tracking. [7861.0320, Subp. 18] _____ If lessor does not provide cash bank, <b>LG287</b> Pull-Tab Dispensing Device Cash Bank Reconciliation. [7861.0320, Subp. 18]			

**Organization representative/employee:** *I acknowledge that I received a copy of this report on behalf of the organization.*

Signature \_\_\_\_\_ Date \_\_\_\_\_ Print name \_\_\_\_\_

The information on this form was used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities and will become public information.